

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892	Cust No/Name /SUZANA BTE ABDUL RAHIM Reg No/Reg Date SMQ6242K / 27/11/2019 Date In/Mileage 04/01/2021/ 10948 Chassis/Package MMBSTA13AKH003433 /# Engine No 3A92UJB2056 Make/Model MIT/19MY ATTRAGE 1.2 CVT Colour/Trim U01 TITANIUM GREY M/ BK BLACK
04/01/2021	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	27/01/2021/ 08:25	BLK	884 / Lauro Songcuan	61392	41468745		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1575.00
REPLACE FRONT BUMPER, BONNET, FRONT RH FENDER & AFFECTED AREAS, REPAIR ON FRONT RH WHEEL HOUSING								
E PNT98000								2180.00
SPRAY PAINT ON FRT BUMPER, FRONT RH FENDER, FRONT RH WHEEL HOUSING, BONNET, FRONT RH DOOR, BODY KIT & RH WING MIRROR COVER								
M SUNDRY								40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								
M SUNDRY								320.00
APPLY ZERTONA COATING ON AFFECTED AREAS								
M SUNDRY								20.00
SUNDRIES								
A 55900099								80.00
VACUUM & TOP UP AIRCON GAS								
E PNT88000								450.00
REPLACE FRONT SUPPORT PANEL								
E PNT88000								120.00
REMOVE & INSTALL RADIATOR AND CONDENSER FOR FACILITATE REPAIR								
X EXC								-600.00
INSURANCE EXCESS								
X HEADLAMP ASSY,RH					1.00	660.00	23.00	508.20
X FACE,FR BUMPER					1.00	703.00	23.00	541.31
X BRACKET,FR BUMPER,RH					1.00	13.00	23.00	10.01
X GARNISH,FR BUMPER,RH					1.00	127.00	23.00	97.79
X HOOD					1.00	734.00	23.00	565.18
X FENDER,FR RH					1.00	497.00	23.00	382.69
X SHIELD,FR WHEELHOUSE,RH					1.00	98.00	23.00	75.46
X EMBLEM ECO					1.00	17.00	00.00	17.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

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Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	UNPAINTED BODYKITS			1.00	1643.00	00.00	1643.00
X	PANEL ASSY,FR END			1.00	1055.00	23.00	812.35
X	TANK,WINDSHIELD WASHER			1.00	74.00	23.00	56.98
X	LLC 4L			1.00	26.00	23.00	20.02
Z	TEXT						
	OD CLAIM - AIG						
	DOA: 01/01/2021						
	SURVEY: STEVE (LKK) 04/01/2021						
	06 DAYS						

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	4,729.99	Nett	9,064.99
Labour	4,555.00	7% GST on	9064.99
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	9,699.54
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-220.00	Total Due	9,699.54
Total(w/o GST)	9,064.99		

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